

Invoice

INVOICE NUMBER

50

DATE OF ISSUE

20/07/2023

DUE DATE

20/08/2023

BILLED TO

Alder Footwear

FROM

Poplar Shoes

PURCHASE ORDER

Address: The Mall,
Manali, Himachal
Pradesh, 175131

GST:
02STUVWX9012X9Z4

Address: Circuit House
Road, Manali, Himachal
Pradesh, 175131

GST:
02TUVWXY0123Y0A5

Description**Unit cost****QTY****Amount**

Fila Men's Amrak-Slider Slippers

999

5

4,995

TERMS

payment is due in 30 days

SUBTOTAL

4,995

DISCOUNT

-100

(TAX RATE)

18 %

TAX

881.10

SHIPPING

100

INVOICE TOTAL**5,876.10**